

Date: 7/9/2025 1:27:09 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001502053	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Fedex Freight Priority	
Name:	Macys Merge Center co Dynamic	DC#:	
		Div.	
Address:	1124 Elon Place	Trailer number:	
		Seal number(s):	
City/State/Zip:	High Point, NC 27260	SCAC: FXFE	
SID#:		Pro Number: 9	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 00052418885S		AM PM	AM PM
		Driver Departure Time	AM PM



CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1323636	1	10.79	Y	N	06757168001500554	SW	
1322789	2	26.42	Y	N	06757168001500516	HA	
1322789	2	24.66	Y	N	06757168001500547	ST	
1323779	4	20.24	Y	N	06757168001500653	CI	
1323986	118	577.94	Y	N	06757168001500684	AZ	
1323636	1	10.79	Y	N	06757168001500660	CL	
1323779	1	5.39	Y	N	06757168001500585	TU	
1322943	6	31.02	Y	N	06757168001500547	ST	
1323779	1	4.73	Y	N	06757168001500646	BA	
1322789	1	11.45	Y	N	06757168001500639	AZ	
1322943	2	9.46	Y	N	06757168001500530	SC	
1323779	7	35.75	Y	N	06757168001500660	CL	
1321755	5	60.77	Y	N	06757168001500561	TM	

Where the rate is dependent on value, shippers are required to advise specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Shipper Signature</p>
<p>SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p> <p><i>AC</i> 7/9/25</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p><i>[Signature]</i> 7/9/25</p>

Tracking ID: 9354762351  

Local Scan Time ▾

 Delivered

Thursday, 7/17/25 at 8:31 AM

Signed for by: ** DRIVER SPOTTED **

[→ View more details](#)

[↓ Obtain proof of delivery](#)

From

PORT WENTWORTH,GA US

Origin Terminal

SAVANNAH, GA

To

HIGH POINT, NC US

Destination Terminal

HIGH POINT, NC

Customer: MACYS HOME GOODYEAR DC

Ship Date: 07/09/2025

SHIP FROM:

E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:

MACY'S CFC 111 WHS
7 W 7TH ST,
CINCINNATI, OH 45202
US

SHIP TO:

MACYS HOME GOODYEAR DC
16575 WEST COMMERCE LANE
GOODYEAR, AZ 85338
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1323988	N/A	MCG21-5354N	194145781563	CC 2 Pack Pillow Protector	EA	6	528	88	528	88
1323988	N/A	MCG21-5355N	194145781556	CC 2 Pack Pillow Protector	EA	6	180	30	180	30

Total Weight:	577.94
Total Quantity Ordered:	708
Total Cartons Ordered:	118
Total Quantity Shipped:	708
Total Cartons Shipped:	118